SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				_	1. Requisition Number Page 1 Of 5 SEE SCHEDULE					
2. Contract No.		3. Award/Effective Date 4. Order Number 5.			5. Solicitation	tation Number 6. Sol			Solicitation Issue Date	
7. For Solicitation Information Call:		A. Name DICK PERMANTIN	ER		<b>B. Telephon</b> (309)782		No Collect Calls)	r Due Date/Local Time		
9. Issued By  TACOM-ROCK ISLAND  AMSTA-LC-CTR-E  ROCK ISLAND IL 61299-7630				<del></del>	10. This Acquisition Is Unrestricted  X Set Aside: % For See Schedule				on 12. Discount Terms NET 30 DAYS	
				8(A)	8(A) 13b. Rating DOC9					
e-mail: permanti	FDD@DTA A	DMV MTI		SIC: Size Standar					l pep	
15. Deliver To	ERRWRIA.Ar	Code		16. Adminis		RF	Q LIFB		RFP Code S1403A	
SEE SCHEDUI	LE			DCMA CH P O BOX CHICAGO		1				
Telephone No. 17. Contractor/Off	feror Co	de 53003 Facil	ity	18a. Paymer	nt Will Be Made	Ву			Code HQ0339	
EPSCO INCOM 1115 HILLTO					LUMBUS CENTER TITLEMENT OPER	A ELIT ON C				
ITASCA IL				PO BOX	182381					
				COLUMBU	COLUMBUS OH 43218-2381					
Telephone No.	D	s Different And Put	N I.	19h Cuhmit	Invoices To Add	noss Chown	In Block 18a Unle	ss Pleak I	Palaw Is Chasked	
Address	In Offer	s Different And Put	sucn		See Addendum			SS DIUCK I	Selow Is Checked	
19. Item No.	20. Schedule Of Supplies/Services			ervices	21. Quantit	22. Unit	23. Unit Price		24. Amount	
		SEE SCHE								
25. Accounting An	d Appropria	(Attach Additional ation Data	Sheets As	Necessary)	26. Total Award Amount (For Govt. Use O				For Govt. Use Only)	
	ACRN: AA		D	26FB S1111	L6 W52H09		\$63,943			
	•	ates By Reference FA					Ī	Are _	Are Not Attached.	
X   27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda   X   Are					Are Not Attached.					
28. Contractor Is Required To Sign This Document And Return Copies  To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.										
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig				te Signed	31b. Name Of Contracting Officer (Type Or Print) HOWARD LEWIS /SIGNED/ LEWISH@RIA.ARMY.MIL (309)782-3506				31c. Date Signed	
32a. Quantity In Column 21 Has Been 3				33. Ship Numbe	dber 34. Voucher Number		ımber	35. Amount Verified		
Received Inspected Accepted And Conforms To The				ms To The	Partial Final				Correct For	
Contract Except As Noted  32b. Signature Of Authorized Government Representative 32c.				32c. Date	36. Payment				37. Check Number	
520. Organizate Of Fauntificat Objethment Representative				32c. Date	Complete  38. S/R Account 1		ial Fina  39. S/R Voucher		40. Paid By	
					42a. Received By (Print)				-	
41a. I Certify This Account Is Correct And Proper For Payment										
41b. Signature And Title Of Certifying Officer 41c				41c. Date	42b. Received At (Location)					
				<u> </u>	42c. Date Recd	YYMMDD	) 42d. Total Co	ntainers		
Authorized For Lo	cal Reprodu	ıction					Standard 1	Form 144	0 (10-05)	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 5
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-D-0014/0002 MOD/AMD	

Name of Offeror or Contractor: EPSCO INCORPORATED

SUPPLEMENTAL INFORMATION

- 1. This Delivery Order 0002 is issued for 110 each, Power Supply, Part No Model NFB, NSN: 6130-00-435-1116, pursuant to the basic contract.
- 2. This Delivery Order is issued during Ordering Period #1 (DATE OF AWARD 31 May 02). The unit price for this ordering period and quantity range is \$581.30, for a total dollar value of \$63,943.00.
- 3. Early delivery is authorized.

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0014/0002 MOD/AMD

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Name of Offeror or Contractor: EPSCO INCORPORATED

				AMOUNT
SUPPLIES OR SERVICES AND PRICES/COSTS				
Supplies or Services and Prices/Costs				
PRODUCTION QUANTITY	110	EA	\$581.30000	\$ 63,943.00
NSN: 6130-00-435-1116  NOUN: POWER SUPPLY FSCM: 53003  PART NR: MODEL NFB  SECURITY CLASS: Unclassified PRON: M121TE83M1 PRON AMD: 01 ACRN: AA  AMS CD: 070011  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092121A500 W25G1U J 2  DEL REL CD QUANTITY DEL DATE 001 40 10-OCT-2002				
002 15 14-NOV-2002				
FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001  CONTRACT/DELIVERY ORDER NUMBER  DAME 20-02-D-0014/0002				
DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W52H092121A501         W62G2T         J         2           DEL REL CD         QUANTITY         DEL DATE         001         25           001         25         14-NOV-2002           002         20         12-DEC-2002				
FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD  REC WHSE 10 PH 209 839 4307  TRACY CA 95376-5000  CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0014/0002				
	Supplies or Services and Prices/Costs  PRODUCTION QUANTITY  NSN: 6130-00-435-1116 NOUN: POWER SUPPLY FSCM: 53003 PART NR: MODEL NFB SECURITY CLASS: Unclassified PRON: M121TE83M1 PRON AMD: 01 ACRN: AA AMS CD: 070011  Packaging and Marking  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H092121A500 W25GIU J 2  DEL REL CD OUANTITY DEL DATE 001 40 10-OCT-2002  002 15 14-NOV-2002  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W25GIU) XU TRANSPORTATION OFFICER DDSP NW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0014/0002  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092121A501 W62gIT J 2 DEL REL CD OUANTITY DEL DATE 001 25 14-NOV-2002  TOS THE CONTRACT OF THE CONTRACT OF THE CD 002 W52H092121A501 W62gIT J 2 DEL REL CD OUANTITY DEL DATE 001 25 14-NOV-2002  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W62GZT) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000	Supplies or Services and Prices/Costs  PRODUCTION QUANTITY  NNN: 6130-00-435-1116  NOUN: POWER SUPPLY FSCM: 53003 PART NR: MODEL NFB SECULITY CLASS: Unclassified PRON: M121TE83M1 PRON AMD: 01 ACRN: AA AMS CD: 070011  Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52M092121ASS00 W35GIU J 2 DEL REL CD QUANTITY DEL DATE 001 40 10-OCT-2002  002 15 14-NOV-2002  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W25GIU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0014/0002  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092121ASS01 W62GZT J 2 DEL REL CD QUANTITY DEL DATE 001 25 14-NOV-2002  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W62GZT) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000	Supplies of Services and Prices/Costs  PRODUCTION QUANTITY  NSN: 6130-00-435-1116 NOUN: POWER SUPPLY FSCM: 53003 PART NR: MODEL NFB SECURITY CLASS: Unclassified PRON: M1217E33M1 PRON AMD: 01 ACRN: AA AMS CD: 070011  Packaging and Marking  Inapection. and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W32H092121A500 W25G1U J 2  DEL REL CD GUANTITY DEL DATE 001 40 10-0CT-2002  002 15 14-NOV-2002  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMPERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0014/0002  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092121A501 W5032T J 2 DEL REL CD OUANTITY DEL DATE 001 25 14-NOV-2002  DOC 12-DEC-2002  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEP DIST DEPOT SAN JOAQUIN 25600 S CERTISMAN ROAD REC WINS 10 PH 209 839 4307 TRACY CA 95376-5000	Supplies or Services and Prices/Costs  PRODUCTION QUANTITY  NEN: 6130-00-435-1116 NOUN: PORTER SUPPLY FSCN: \$2003 PART NR: MODEL NBS SECURITY CLASS: Unclassified PRON: MIZITESSNI FRON AMD: 01 ACRN: AA ANS CD: 070011  Packaging and Marking Inspection and Acceptance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TF CD 001 W5280932134500 W5561U J 2  DEL REL CD OUDLITY DEL DATE 001 40 10-0CT-2002  002 15 14-NOV-2002  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W2561U) XU TRANSPORTATION OFFICER DOSP REW COMESSLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0014/0002  DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H092121A501 W6202T J 2 DEL REL CD GUANTITY DEL DATE 002 W52H092121A501 W6202T J 2 DEL REL CD GUANTITY DEL DATE 001 25 14-NOV-2002  FOB POINT: Destination  SHIP TO: FREIGHT ADDRESS (W6202T) XU DEST DIST DEPOT SAN JOAQUIN 25600.5 CHRISMAN ROAD REC WESSE 10 PH 209 839 4307 TRACY CA 95376-5000

**CONTINUATION SHEET** 

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Name of Offeror or Contractor: EPSCO INCORPORATED

TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         W52H092121A502         W52H1C         J         2           DEL REL CD         QUANTITY         DEL DATE           001         10         12-DEC-2002				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS  (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL  BLDG 299 GILLESPIE AV AND BECK LANE  ROCK ISLAND IL 61299-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-D-0014/0002				

CONTINUATION CHEET	Reference No. of Document Bein	Page 5 of 5	
CONTINUATION SHEET	PIIN/SIIN DAAE20-02-D-0014/0002	MOD/AMD	
Name of Offeror or Contractor: EPSCO INCO			
CONTRACT ADMINISTRATION DATA			
LINE PRON/ OBLG ITEM AMS CD ACRN STAT ACCOUNTING	CLASSIFICATION	JOB ORDER ACCOUNTING NUMBER STATION	OBLIGATED AMOUNT
0002AA M121TE83M1 AA 2 97 X4930A 070011	C6G 6D 26FB S11116	W52H09 \$	63,943.00
		TOTAL \$	63,943.00
	CLASSIFICATION CGG GD 26FB S11116	ACCOUNTING STATION W52H09	OBLIGATED  AMOUNT
Army AA 97 X4930A	C6G 6D 26FB S11116	W52H09 \$ _	63,943.00

TOTAL \$ 63,943.00